

Submitted by: Chairman of the Assembly
at the request of the Mayor

Prepared by: Maintenance & Operations Department

For Reading: January 20, 2004

CLERK'S OFFICE

APPROVED

Date: 1-28-04

ANCHORAGE, ALASKA
AR 2004-15

A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) FROM GIRDWOOD VALLEY SERVICE AREA (SA) FUND BALANCE (FUND 106) TO GIRDWOOD VALLEY SA BY2003 GENERAL OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES.

WHEREAS, the Maintenance and Operations Department is authorized to expend Girdwood Valley SA funds appropriated by the Anchorage Assembly; and

WHEREAS, Thirty Thousand Dollars (\$30,000) are available in Girdwood Valley SA Fund Balance (Fund 106); and

WHEREAS, said funding is needed by Girdwood Valley to provide BY2003 year round road maintenance services.

THE ANCHORAGE ASSEMBLY RESOLVES:

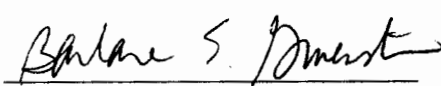
Section 1. That Thirty Thousand Dollars (\$30,000) from Girdwood Valley SA Fund Balance (Fund 106) is hereby appropriated to Girdwood Valley BY2003 General Operating Budget (Fund 106).

Section 2. This resolution shall take effect immediately upon passage and approval by the Anchorage Municipal Assembly.

PASSED AND APPROVED by the Anchorage Municipal Assembly this 20th day of January, 2004.


Chair

ATTEST:


Municipal Clerk

Departmental Appropriation:
Maintenance and Operations Department: \$30,000



**MUNICIPALITY OF ANCHORAGE
ASSEMBLY MEMORANDUM**

AM 51 -2004

Meeting Date: January 20, 2004

FROM: Mayor

SUBJECT: Resolution Appropriating Thirty Thousand Dollars (\$30,000) from Girdwood Valley Service Area (SA) Fund Balance (Fund 106) to Girdwood Valley SA BY2003 General Operating Budget (Fund 106) for Year Round Road Maintenance Services.

The attached Resolution appropriates \$30,000 of fund balance from Girdwood Valley SA (Fund 106) to Girdwood Valley SA BY2003 General Operating Budget (Fund 106) for year round road maintenance services.

Girdwood Valley SA's year round road maintenance services budget needs will exceed the budget contractual line item due to the unforeseen snow storm. The Girdwood Valley SA Board of Supervisors supports this appropriation and recommends that the Assembly approve the appropriation.

The accounting detail is as follows:

<u>Revenue</u>	<u>Name</u>	<u>Amount</u>
106-0740	Fund Balance	\$30,000

<u>Expenditures</u>	<u>Name</u>	<u>Amount</u>
106-7460-3808	Contractual Services Others	\$30,000

THE ADMINISTRATION RECOMMENDS APPROVAL OF THE ATTACHED RESOLUTION APPROPRIATING THIRTY THOUSAND DOLLARS (\$30,000) OF FUND BALANCE FROM GIRDWOOD VALLEY SA (FUND 106) TO GIRDWOOD VALLEY SA BY2003 GENERAL OPERATING BUDGET (FUND 106) FOR YEAR ROUND ROAD MAINTENANCE SERVICES.

Prepared by: Gerald A. Pineau, Sr. Adm. Officer, Resource Management (343-8176)

Recommended by: Alan J. Czajkowski, Director, Maintenance and Operations Department

Fund certification: Jeffrey E. Sinz, Chief Fiscal Officer, Finance Department

106-0740 \$30,000

(2003 General Operating Budget)

Concur: Denis C. LeBlanc, Municipal Manager

Respectfully submitted: Mark Begich, Mayor

Content Information**Content ID :** 001419**Type:** AR_FundsApprop - Funds Approp Resolution

Resolution Appropriating \$30,000 of Girdwood Fund Balance (Fund

Title: 106) to Girdwood Valley 2003 General Operating Budget (Fund 106) for Year Round Maintenance Services**Author:** pineaug**Initiating Dept:** StreetMaint**Date Prepared:** 1/5/04 10:29 AM**Director Name:** Alan J. Czajkowski**Assembly Meeting**
Date MM/DD/YY: 01/20/04**Workflow History**

<u>Workflow Name</u>	<u>Action Date</u>	<u>Action</u>	<u>User</u>	<u>Security Group</u>	<u>Content ID</u>
FundsAppropWorkflow	1/5/04 10:34 AM	Checkin	pineaug	Public	001419
FundsAppropWorkflow	1/5/04 11:16 AM	Reject	czajkowskij	Public	001419
FundsAppropWorkflow	1/5/04 11:22 AM	Checkin	pineaug	Public	001419
FundsAppropWorkflow	1/6/04 10:06 AM	Reject	czajkowskij	Public	001419
FundsAppropWorkflow	1/6/04 11:07 AM	Checkin	pineaug	Public	001419
StreetMaint_SubWorkflow	1/6/04 11:09 AM	Approve	czajkowskij	Public	001419
FundsAppropWorkflow	1/6/04 12:45 PM	Reject	wiltsep	Public	001419
FundsAppropWorkflow	1/6/04 12:47 PM	Checkin	pineaug	Public	001419
StreetMaint_SubWorkflow	1/7/04 8:35 AM	Approve	czajkowskij	Public	001419
OMB_SubWorkflow	1/7/04 9:52 AM	Approve	wiltsep	Public	001419
Finance_SubWorkflow	1/8/04 6:36 PM	Approve	sinzje	Public	001419
MuniManager_SubWorkflow	1/11/04 12:57 PM	Approve	leblancdc	Public	001419
MuniMgrCoord_SubWorkflow	1/12/04 12:07 PM	Approve	abbottmk	Public	001419